GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of Ricoh SP 200LS Laser Jet New Toner Cartridge (2 Nos), for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 334 Dated: 16-05-2018

Read the following:

1. G.O.Rt.No.148, F&P(Admin.I.TFR) Department, Dated 21.10.2000.
2. Bill received from KKK Computers, Yerrabalem , Mangalagiri, Guntur. Bill No.180, Dated nil.

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ORDER:

According to the orders issued vide ref 1st read above, and on the bill received from KKK Computers, Yerrabalem, Mangalagiri, Guntur for payment vide reference 2nd cited, Government after careful examination, sanction is hereby accorded for payment of Rs.11,100/- (Rupees Eleven Thousand and One Hundred only) to KKK Computers, Yerrabalem, Mangalagiri, Guntur towards the cost of Ricoh SP 200LS Laser Jet New Toner Cartridge (2 Nos), for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned at para-1 above, shall be debited to "3451 Secretariat Economic Service – 090 Secretariat – 18 – Agriculture and Cooperation Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.11,100/- (Rupees Eleven Thousand and One Hundred only) in favour of KKK Computers, Yerrabalem, Mangalagiri, Guntur Account No.992049048, Indian Bank, A S Rao Nagar Branch, Hyderabad, MICR:500019031, IFSC Code:IDIB000A135.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY THE ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPL. CHIEF SECRETARY TO GOVERNMENT (AGRI.) (FAC)

To
KKK Computers, Guntur,
The Agriculture &Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagapudi
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER